



Campaign Finance Report

PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)
Committee #: 1141

Treasurer: CLURE, JOE
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Amended 2009 Post-General Election Report 1

Election Cycle: 2009-2010
Date Filed: November 27, 2009
Reporting Period: October 15, 2009-November 23, 2009

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$89,583.32 |
| Total Cash Receipts this Reporting Period: | \$3,767.91 |
| Total Cash Disbursements this Reporting Period: | \$530.00 |
| Cash Balance at End of Reporting Period: | \$92,821.23 |

Report ID: 53580

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$3,767.91 | \$0.00 | \$3,767.91 | \$46,506.26 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$3,767.91 | \$0.00 | \$3,767.91 | \$46,506.26 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$0.00 | \$0.00 | \$0.00 | \$18,250.00 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$530.00 | \$0.00 | \$530.00 | \$5,900.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$530.00 | \$0.00 | \$530.00 | \$24,150.00 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$530.00 | | | |

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

Schedule C2 - Individual contributions

| Schedule C2 - Individual contributions | | Date | Amount | Cycle To Date |
|--|---|------------|------------|---------------|
| Name: | PLEA Payroll Deduction | 11/04/2009 | \$3,767.91 | \$46,506.26 |
| Address: | 620 West Washington St., Phoenix Police Dept, Phoenix, AZ 85003 | | Cash | |
| Occupation: | Police Officers, City of Phoenix | | | |
| Memo: | 10/09 Contributions | | | |
| Total of Individual Contributions | | | \$3,767.91 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$3,767.91 | |
| | | | | |

Schedule E4 - Other expenses

| | | Date | Amount | Cycle To Date |
|---|--|------------|-------------------|---------------|
| Name: | Elect Kirk Adams | 10/15/2009 | \$(390.00) | (\$390.00) |
| Address: | 1110 N Alba Cir, Mesa, AZ 85213 | | Cash | |
| Trans. Type: | Rebate or Refund From Other Expenses | | | |
| Memo: | Never negotiated | | | |
| Original Date: | 10/07/2008 | | | |
| Original Amount: | (\$390.00) | | | |
| Name: | 200493029 - ELECT RUSSELL PEARCE | 11/03/2009 | \$100.00 | \$100.00 |
| Address: | 1247 E Inca St, Mesa, AZ 85203 | | Cash | |
| Memo: | Contribution | | | |
| Name: | 200693318 - FRIENDS OF JOHN MCCOMISH | 11/19/2009 | \$410.00 | \$410.00 |
| Address: | 4463 E Desert View Dr, Phoenix, AZ 85044 | | Cash | |
| Memo: | Contribution | | | |
| Name: | 201000144 - Robson 2010 | 11/19/2009 | \$410.00 | \$410.00 |
| Address: | 381 N Arizona Ave, Chandler, AZ 85225 | | Cash | |
| Memo: | Contribution | | | |
| Total of Other Expenses | | | \$920.00 | |
| Total of Refunds, Rebates, and Credits Received | | | (\$390.00) | |
| Net Total of Other Expenses | | | \$530.00 | |
| | | | | |

